2) S 10/01/04

120

QC

Quality Control

OC8- Inspect parts - second check

Memo

Dart Aerospace Ltd

W/O:

W/O:			WORK ORDER	CHANGES				
DATE	STEP	PRO	CEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR: Ye	s No DQ	Δ-	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
	T	Description of NC		Corrective Action Section E	3	Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto				
		·						1				
	ate & initial							ŀ				



December 21, 2009 10:11:49 AM

Item ID:

D3564-5

Accept

Setup Start

Stop



Revision ID: Item Name:

Start Date:

Wearshoe

12/21/09

Required Date: 12/31/09

Start Qty: 16.00

Req'd Qty: 16.00

Cust Item ID:

Customer:

Reference:

A		
ΑĐ	provals:	

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start



Sequence ID/

Operation

NC BRAKE

Set Up/ **Run Hours** Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Oty

Stop

Reject Number

Insp. Stamp

Work Center ID 130

Brake NC Brake NC

Description

Memo

Memo

Memo

QC: ______ Date: ___

0.00

0.00

Deburr if necessary ☐ Form on Brake as per Dwg D3564 using Jigs DT8179 and

DT8155 DForm Joggle as per Dwg D3564 on brake using Jig DT8157

140

QC5- Inspect part completeness to step on W/O

2) Scolod/3

Ensure joggle as per dwg D3429 Quality Control

150

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

M112588

=1 1 10-01-13

START TIME:

10:00 AM JOVEN TEMPERATURE:

10:30A~CFINISH TIME:

320°F

Dart Aerospace Ltd

W/O:

DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category: NC	R: Yes	s No DQ	A :	Date:	

WORK ORDER CHANGES

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section I	 В	Verification	Anneoval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto				
				·								
		,										
	ate & initial a											

December 21, 2009 10:11:49 AM

Page 3

Item ID:

D3564-5

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Wearshoe

Required Date: 12/31/09

12/21/09

Start Qty: 16.00

Req'd Qty: 16.00



Cust Item ID:

Customer:

Draw

Reference:

QC:

Tooling:

Date:

Draw

Start Run

Approvals:

Process Plan:

Date:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

160

QC

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Memo

Set Up/ **Run Hours**

0.00

0.00

0.00

Number Rev. 10-01-13

Accept Qty_ Code

Plan

Reject Reject Insp. Qty Stamp Number

170

Packaging

Packaging

Identify as per dwg & Stock Location: FPJG



180

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Dart Aerospace Ltd

W/O:

DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category: NC	R: Yes	s No DQ	A:	Date: _	

WORK ORDER CHANGES

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section E	3	Verification	Approval	Approval QC Inspector				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Approval Chief Eng					
				· · · · · · · · · · · · · · · · · · ·								
NOTE: D	ate & initial a	II entries			<u>'</u>	•		•				

Picklist Print

December 21, 2009 10:11:48 AM

Work Order ID: 54772

Parent Item:

D3564-5

Parent Item Name: Wearshoe

Comments:



Start Date: 12/21/09

Required Date: 12/31/09

Start Qty: 16.00

Required Qty: 16.00

B 10-1-4

Page 1

Component Item ID/ Item Name		Ifg/ Bin urch Item	 Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304S16GA	Pu	urchased No	 	100	sf	370.2779	25.2632		-	

304/316 Sheet .063

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	370.2778737		
106860	8.0295		
111924	25.1689737		
112442	29.8899		
113295	307.1895		113295

Dart Aerospace Ltd

W/O:			WORK ORDER	CHANGES					
DATE	STEP		PROCEDURE CHANGE	E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					<u> </u>				
Part No):	PAR	#: Fault Category:	NCR:	Yes	No DQ	4 :	_ Date: _	
	Re	esolution:	Disposition:	QA: N	/C CI	losed:		Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	•	Verification	Annroyal	Approval QC Inspector				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng					

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	54771	
Description: Wearshoe	Part Number:	D3564-5	
Inspection Dwg: D3564 Rev: D		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
43.50	+/-0.030	43.50	¥			
6.75	+/-0.030	6,75	>			
10.00	+/-0.030	10.00	7			
20.00	+/-0.030	20.00	>			
30.00	+/-0.030	30.00	æ			
2.50	+/-0.030	7.501	7			
3.227	+/-0.010	3.225	5			
38.500	+/-0.010	38.500	7			
5.500	+/-0.010	5,498	×			
2.50	+/-0.030	2,503	≻			
2.432	+/-0.010	3,438	×			
0.300 x 0.300	+/-0.010	303 × 303	>	,		
Ø0.188	+0.005/-0.001	190	Y			
R0.375	+/-0.010	315	2-			
0.063	+/-0.010	060	7			

Measured by:	R	Audited by:	2	Prototype Approval:	N/A
Date:	19-1-4	Date:	10/01/04	Date:	N/A

Rev	Date	Change	Revised by	Approved
_ A	08.01.16	New Issue	KJ/EC/DD	78





